

1  
2 BILL NO. S-77-05-02

3 SPECIAL ORDINANCE NO. S- 93-77

4 AN ORDINANCE approving a contract  
5 with Allen County Motors, Inc.  
6 for 3 1977 Ford Econoline Vans  
and 1 1977 Ford Pick-Up for the  
Water Maintenance & Service Dept.

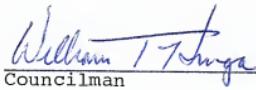
7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY  
8 OF FORT WAYNE, INDIANA:

9 SECTION 1. That the contract dated May 3, 1977  
10 between the City of Fort Wayne, by and through its Mayor and  
11 the Board of Public Works, and Allen County Motors, Inc., for:

12 3 1977 Ford Econoline Vans and  
1 1977 Ford Pick-Up F250 \$18,340.95

13 all as more particularly set forth on City Utilities Purchase  
14 Order No. 8926, which is on file in the Office of the  
15 Department of Purchasing and is by reference incorporated  
16 herein, made a part hereof and is hereby in all things ratified,  
17 confirmed and approved.

18 SECTION 2. This Ordinance shall be in full force  
19 and effect from and after its passage and approval by the Mayor.

21   
22 Councilman

23  
24 APPROVED AS TO FORM  
25 AND LEGALITY,  
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Read the first time in full and on motion by Henry, seconded by Jalarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 5-10-77

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Henry, seconded by Jalarico, and duly adopted, placed on its passage.

PASSED ~~(POST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-24-77

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) NO. J-93-77 on the 24<sup>th</sup> day of May, 1977  
ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25<sup>th</sup> day of May, 1977, at the hour of 3:00 o'clock P.M., E.S.T.

John Nuckles  
PRESIDING OFFICER

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 27<sup>th</sup> day of May, 1977,  
at the hour of 10:30 o'clock A.M., E.S.T.

Robert Ellmanhong  
MAYOR

Bill No. S-77-05-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving a contract with Allen County Motors, Inc. for 3 1977 Ford Econoline Vans and 1 1977 Ford Pick-Up for the Water Maintenance & Service Department.

have had said Ordinance under Do consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

CONCURRED IN

DATE 5-24-77

CHARLES W. WESTERMAN, CITY CLERK

*me*

# Memorandum

To H. P. Wehrenberg, Board of Works

Date May 3, 1977

From R. F. Bugher, Purchasing Department

Subject Bid #425 and Quote #425A - Vans and Trucks - Water Maint. & Service Dept.

**COPIES TO:**

J. F. Morreale  
B. C. Drew

Herewith find Quote Documents (Quote#425A) relating to Purchase Order #8926 which is prepared favoring Allen County Motors, Inc. for three (3) 1977 Ford Econoline Vans and one (1) 1977 Ford Pick-Up. Total price \$21,991.35 less trade-ins, tax and discount of \$3,650.40. Total Net Price \$18,340.95

The following documents are attached in support of the recommendation for acceptance of Allen County Motors offer.

1. Copy of Mailing List - Bid #425
2. Copy of Quote #425A
3. Copy of Purchase Order

Twenty (20) vendors were invited to bid - two (2) bids were picked up - three (3) mailed - but no bids were submitted.

Reference Bid #425 was prepared in accordance with all requirements of Burns Statutes, Para 5-17-1-1, and was scheduled to open April 27, 1977 at 10:30 A.M.. There were no bids received at the designated time of opening. In lieu of the above and in compliance with Burns statutes No 5-17-1-2: -

"That if any purchaser invites or advertises for any material, materials, equipment, goods or supplies pursuant to the provision of this act (5-17-1-1 - 5-17-1-9) and does not receive a valid bid therefor or for any items thereof, in that event any such item or items of material, materials, equipment, goods or supplies so sought or advertised for may be purchased on the open market without further advertisement for bids."

An acceptable quotation (#425A) was received from Allen County Motors, Inc. Hefner's was also called but could not submit a quote.

Superintendent of Water Maintenance and Service Department has reviewed and concurred with the award.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items together with this memorandum (or copies) be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Allen County Motors until evidence of Council approval is furnished to the Purchasing Department.

64-205  
4/17/77

11

Approved: A. C. Lord

R. F. Bugher  
R. F. Bugher

BID REF. 1425DATE April 11, 1977

Water Maint. &amp; Service

VENDORS NAME &amp; ADDRESS

3- Vans &amp; 1 3/4 Ton Truck

Len County Motors

2310 West Jefferson St.

Ft. Wayne, Indiana

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

April 11, 1977 April 27, 1977

Ft. Wayne Dodge  
100 U. S. 30 Bypass

April 11, 1977

Hefner Chevrolet  
500 E. State St.

April 11, 1977

April 13, 1977

Dave McIntire Inc. Ford  
320 W. Coliseum Blvd.

April 11, 1977

Brookside Lincoln- Mercury,  
310 W. Ciliseun Blvd.

April 11, 1977

Poinsatte Morris  
200 S. Clinton St.

April 11, 1977

Dehaven Chevrolet  
1500 S. Clinton St.

April 11, 1977

Don Ayres Pontiac  
4740 Lima Road

April 11, 1977

Davis Pontiac Inc.  
312 W. Main St.

April 11, 1977

Ft. Wayne Amer. Motors  
4320 Coldwater Road

April 11, 1977

Collins Oldsmobile  
4801 Coldwater Road

April 11, 1977

BID REF. #425	CARDS MAILED	BIDS PICKED UP	BIDS MAILED
VENDORS NAME & ADDRESS			
Jim Kelley Buick 1819 S. Calhoun St.	April 11, 1977		
Northway-Chrysler-Plymouth 4140 Coldwater Road	April 11, 1977		
General Truck Sales 5905 U. S. 30 East	April 11, 1977		
International Harvester 333 South Clinton St.	April 11, 1977		
Hi Ranger 2314 Bowser Avenue P.O. Box 1309	April 11, 1977		
Ernest Truck Equipment 2727 McDonald Street	April 11, 1977	April 13, 1977	
Delphi Body Works P.O. Box 30 Delphi, Indiana			April 11, 1977
Hoosier Ford Inc. U. S. 24 East Huntington, Indiana			April 11, 1977
Amer. Motors Sales Corp 600 American Cnt. Bldg. 27777 Franklin Road Southfield, Michigan			April 11, 1977

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Conditions, subject to the conditions on the reverse hereof, are repeated on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to department as shown below. (quotations shall include all charges for delivery, packing, etc.) Address your reply as indicated below.

Print all replies and  
correspondence, etc., to A.R.C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUERED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

415 East Wallace Street

Fort Wayne, Indiana 46803

Fund  
Appropriation No.

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, April 27, 1977 at 10:30A.M.

TABLE: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY OF INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34640. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Item 1		
3		1977 Vans, per specifications attached		
1		Item 2		
		1977 3/4 Ton Truck, per specifications attached		
		The enclosed bidders sheets must be properly completed and returned as part of your bid, along with the properly executed Non-Collusion Affidavit.		
		Trade-Ins may be seen by contacting Water Maintenance & Service Department, 415 East Wallace Street for appointment - call 423-7521.		

Bid Bond required   5% of bid  Performance Bond     
 For instructions see No. 11 on reverse side hereof.

Term  % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon terms, terms and conditions as follows:

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is imperative that bidders furnish the information requested above.

Glen H. Hays

ALLEN COUNTY MOTORS INC

82 Marlette FLEET SALES INC

23.00 W. JEFFERSON

FORT WAYNE IND 4-27-77

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Liabilities and Indemnities:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To the extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Prizes:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications contained in the Bid Document.

Reference to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or descriptions unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated in showing the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Examples will be furnished whenever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Inconsistencies and Rejections:** The City reserves the right to waive inconsistencies not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signatures:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner". Bids by corporation must be signed by the name of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1931, chapter 208, section 10, being Indiana Statute 45-2314-1944 amending such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
  - a. A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Port Wayne or to the contracting division thereof.
  - b. The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Port Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Sealing and Delivery of Bids:**
  - a. Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
  - b. Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
  - c. Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Preference number and date of closing and City Attorney involved.
  - d. Separate proposals must be submitted on each reference number.
  - e. Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

ITEM 1

Specifications for Three (3) 1977 Vans including all equipment listed as standard in manufacturer's printed literature describing the vehicle unless superceded by special equipment specified herein.

	Base Price:	\$ <u>4107.75</u>
	Freight:	\$ <u>110.00</u>
1. Year:	1977	\$ _____
2. Model	Van Equiv. to Econoline 100	\$ _____
3. G.V.W.	5000# min.	\$ _____
4. Wheelbase	108" min.	\$ _____
5. Air Cleaner	Dry Type Standard	\$ _____
6. Alternator	60amp. min. 32 amps @ curb idle	\$ <u>42.70</u>
7. Front Axle	Standard	\$ _____
8. Rear Axle	Standard	\$ _____
9. Battery	Heavy Duty 12 Volt	\$ <u>33.70</u>
10. Engine	Min. 250c.i. 6 cylinder	\$ _____
11. Heater & Defroster	Fresh Air	\$ _____
12. Mirrors	Both Sides - Rear-below eye level	\$ <u>27.90</u>
13. Front Springs	Standard	\$ _____
14. Rear Springs	Standard	\$ _____
15. Steering	Power Steering Required	\$ <u>182.90</u>
16. Sun Visor	Padded --both sides	\$ _____
17. Arm Rests	Required on both sides	\$ _____
18. Tires- Front	F 78 x 15 Black-4 ply	\$ _____
19. Tires -Rear	F 78 x 15 Black-4 ply mud & snow	\$ <u>15.00</u>
20. Spare Tire	F 78 x 15 Black-4 ply Passenger Tread	\$ <u>STD</u>

continued on next page

ITEM 1

21. Transmission	Heavy duty Automatic with Cooler	\$ <u>358.50</u>
22. Wipers	Two-Speed Electric with Dual washers	\$ _____
23. Undercoating	Rust-Proofing of complete vehicle required	\$ <u>119.00</u>
24. Paint	<u>Standard Lt Blue</u> <del>Before Paint Orange #93-982</del>	\$ <u>25.05</u>
25. Cigar Lighter	Required	\$ <u>16.00</u>
26. Bumpers	Front and Rear Required	\$ <u>72.00</u>
27. Special Equipment	Two (2) Roof Vents Required Two (2) Rear Doors Sliding Doors on right side	\$ <u>154.00</u>

\* Adjustment in Equipment

## TradeIn:

Unit #12 - 1965 Chevy Van - 1 Ton	\$ <u>300.00</u>
Unit #119 - 1969 Ford Van - 200	\$ <u>200.00</u>
Unit #130 - 1969 Ford Van - 200	\$ <u>150.00</u>

Trade-ins may be seen by contacting Water Maintenance & Service, 415 East Wallace - for appointment call 423-7521.

Total One (1) Van :	\$ <u>300.00</u>
Total Three (3) Vans	\$ <u>900.00</u>
Less Tax:	\$ <u>38.25</u>
Less Trade-In:	\$ <u>650.00</u>
Less Discount:	\$ <u>1738.35</u>
TOTAL NET PRICE THREE (3) VANS:	\$ <u>13,182.75</u>

Delivery Date: 1F AUGUST DELIVERY COULD BE 1978 MODEL  
WHICH MAY HAVE SLIGHT INCREASE DUE TO ENGINEERING IMPROVEMENTS  
 Warranty: 12000 MILES OR 12 MONTHS

\* Price adjusted per color change  
 + Equipment changes - Confirmed  
 with Mr Hardick, Allen Co. Motors 5/3  
 P. B. Burleson

COULD BE SOONER FOR '77 MODEL

HAS PRICE INCREASE DUE TO CHANGES

1F 1978 MODELS AND FORD

Specifications Questionnaire  
Bidders Proposal  
To Be Completed  
By the Bidder

Page 5 v. 1.2

ITEM 1

1. Year: 1977 OR 1978 Make: FORD

2. Model ECONOLINE VAN

3. G.V.W. 5150 #

4. Wheelbase 124 "

5. Air Cleaner ✓

6. Alternator 60 AMP

7. Front Axle STD

8. Rear Axle STD

9. Battery 77 AMP

10. Engine 300 CU. IN

11. Heater & Defroster ✓

12. Mirrors LOW MOUNT WESTERN

13. Front Springs ✓

14. Rear Springs ✓

15. Steering POWER

16. Sun Visors ✓

17. Arm Rests ✓

18. Tires-Front F78 X15 4P

19. Tires-Rear F78 X15 4P M&S

20. Spare Tire YES

21. Transmission AUTOMATIC

22. Wipers ✓

23. Undercoating COMPLETE

24. Paint ORANGE

25. Cigar Lighter YES

26. Bumpers ✓

27. Special Equipment 2 ROOF VENTS

Specifications for One (1) 3/4 Ton Truck-1977 including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

BASE PRICE: \$ 4528.84

FREIGHT: \$ 110.00

1. Year	1977	\$ _____
2. Model	Pick-Up Equiv. to Fleetside	\$ _____
3. G.V.W.	7000# to 7500# min.	\$ <u>178.46</u>
4. Wheelbase	131" Approx.	\$ _____
5. Cab to Axle	60"	\$ _____
6. Air Cleaner	Dry Type Standard	\$ _____
7. Alternator	23 amps Idle min.	\$ <u>42.70</u>
8. Axle Rear	5200# to 5500# min.	\$ _____
9. Axle Front	2700# min.	\$ _____
10. Battery	12V MID 70A.H.	\$ <u>33.70</u>
11. Bumpers	Front Only	\$ _____
12. Cigar Lighter	Required	\$ <u>16.06</u>
13. Controls	Handchoke and throttle	\$ _____
14. Steering	Power Steering Required	\$ <u>192.00</u>
15. Instruments	AMP, Fuel, Oil Pressure, Eng. Temp. Gauges	\$ <u>25.00</u>
16. Directional Lights	Double Face for Front and Rear	\$ <u>STD</u>
17. Engine	Min. 350c.i. Must use Regular Gasoline	\$ _____
18. Cylinders	8 cylinder	\$ <u>137.50</u>
19. Heater	Fresh Air (heavy duty)	\$ <u>24.40</u>
20. Lights	Head, Tail, Stop, Dome & Cab Markers	\$ <u>33.10</u>
21. Transmission	Heavy Duty Automatic with Cooler	\$ <u>319.00</u>
22. Mirrors	Both Sides-Rear - below eye level	\$ <u>49.00</u>
23. Arm Rests	Required on both sides	\$ _____
24. Radiator	Heavy Duty	\$ <u>36.00</u>

continued

ITEM 2

25. Shocks	Heavy Duty--front and rear required	\$ <u>22.70</u>
26. Sun Visor	Padded--both sides	\$ _____
27. Tires-Front	Tube Type 8ply min. Passenger Tread	\$ _____
28. Tires-Rear	Tube Type 8ply min. All Traction	\$ <u>32.00</u> <del><u>37.40</u></del>
29. Wheels	One (1) Extra wheel- unmounted	\$ <del><u>17.00</u></del>
30. Undercoating	Rust-Proofing of complete vehicle required	\$ <u>119.00</u>
31. Wipers	Two Speed Electric with dual washers	\$ _____
32. Paint	<u>Standard LT Blue</u> <del>Supernatural Orange #03-082</del>	\$ <del><u>35.00</u></del>
33. Special Equipment	Lift Gate on Rear, Tommy Lift Power Tailgate with 1000lb. capacity	\$ <u>798.00</u>

Trade-In:

Unit #129 - 1967 Chevy CS2 Pick-Up \$ 200.00

Trade-In may be seen by contacting Water Maintenance & Service, 415 East Wallace- for appointment call 423-7521.

~~\$ 6735.00~~  
, TOTAL ONE (1) TRUCK: \$ 6730.00  
- LESS TAX: \$ 16.80  
- LESS TRADE-IN: \$ 200.00  
- LESS DISCOUNT: \$ 1007.00  
TOTAL NET PRICE \$ 5346.20  
~~\$ 5311.20~~

Delivery Date: 45 DAYS OR LESS

Warranty: 12000 MILES OR 12 MONTHS

*# Price charged because of color change - confirmed with Mr Hardieh, Allen Co Motors, 573 R Bryan*

Specifications Questionnaire  
Bidders Proposal  
To Be Completed  
By the Bidder

ITEM 2

1. Year: 1977 Make: FORN

2. Model: F250 PICKUP

3. G.V.W.: 7700 #

4. Wheelbase: 133 "

5. Cab to Axle: 60 "

6. Air Cleaner: ✓

7. Alternator: 60 AMP

8. Axle Rear: 5300 #

9. Axle Front: 3300 #

10. Battery: 68 AMP

11. Bumpers: FRONT

12. Cigar Lighter: YES

13. Controls: YES

14. Steering: POWER

15. Instruments: CAB LIGHTS ETC. AMMETER & OIL PRESSURE

16. Directional Lights: STD

17. Engine: 351 CU IN

18. Cylinders: V 8

19. Heater: HI OUT PUT

20. Lights: CAB LIGHTS

21. Transmission: AUTOMATIC

22. Mirrors: LOW MOUNT

23. Arm Rests: ✓

24. Radiator: H D COOLING

25. Shocks: F & R

26. Sun Visors: ✓

Specifications Questionnaire  
Bidders Proposal  
To Be Completed  
By the Bidder

ITEM 2

27. Tires-Front: 8.75 X 16.5 10P

28. Tires-Rear: 8.75 X 16.5 10P M & S

29. Wheels: SPARE WHEEL

30. Undercoating: COMPLETE

31. Wipers: ✓

32. Paint: OMAHA ORANGE

33. Special Equipment: 1000# TAILGATE HOIST LENGTH 54" WIDE 26"

REQUEST FOR PUBLICATION

News	<input checked="" type="checkbox"/>
Sentinel	<input checked="" type="checkbox"/>
Journal	<input checked="" type="checkbox"/>
Gazette	<input type="checkbox"/>
Other	<input type="checkbox"/>

DATE April 6, 1977

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Water Maintenance & Service Department Department of Purchases  
415 East Wallace Street City of Fort Wayne  
Address Fort Wayne, Indiana 46803 By A. C. Lord

BIDS WANTED -- REFERENCE NO. 425

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until Wednesday, April 27, 1977 at 10:30A.M.  
for the following items:

Three (3) 1977 Vans

One (1) 3/4 Ton Truck

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 50  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By A. C. Lord A. C. Lord  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

4-14-77

4-21-77

LEGAL NOTICE

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Ed. Stander

FLEET SALES MGR

Bidder or Agent

For ALLEN COUNTY MOTORS INC

Firm or Corporation

Subscribed and sworn to before me this 27 day of April, 1977

My Commission Expires

1-30-78

Dorothy Collier

# PROPOSAL AND BID SURETY FORM

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

**BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).**

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of SEVEN HUNDRED FIFTY DOLLARS \_\_\_\_\_ Dollars,

to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

**BID CHECK (ALTERNATE FORM OF SURETY):**

Certified

Cashiers  Check No. 6202 in the sum of SEVEN HUNDRED FIFTY DOLLARS \_\_\_\_\_ Dollars

on LINCOLN NATIONAL \_\_\_\_\_ Bank  
FT. WAYNE, IND. \_\_\_\_\_

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.  
Note: If Check is used as Bid Surety—Attach here.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN  
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

BIDDER  
AND  
PRINCIPAL

ALLEN COUNTY MOTORS INC  
Name of Bidder—Print or Type  
Ed Winkles  
By \_\_\_\_\_

Signature of Person Authorized to Sign  
Title: FLEET SALES MGR

2300 W JEFFERSON  
Street Name and Number  
FT. WAYNE, IND.  
City, State and Zip Code

Date: 4-27-77

← See Cover Letter

Name of Company — Print or Type

Incorporated  
In the State of: \_\_\_\_\_

Address: \_\_\_\_\_

By \_\_\_\_\_

City Utilities  
PURCHASE REQUISITIONAllen County Motors Inc  
2300 W. Jefferson  
Fort Wayne, Indiana

Date 3-25-77

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Req. No. 4718  
On or before 1115 E. Wallace St. P. O. No. 8926

QUANTITY	Per Quote #, 436A	DESCRIPTION	DIST. NO.	DEPARTMENT	ESTIMATED COST
3 each	1973 Ford Econoline Van 1/2 ton				22-392
1 each	1973 Ford Econoline Van 1/2 ton with Trade-in				\$12,829 75
1 each	1973 Ford Pickup F 250				\$5,511 20
	1973 Ford Pickup F 250 with Trade-in				
	Subject to Councilmanic Approval				
	Work - per quote given to be seen at 4115 E. Wallace St. - and then see as follows:				\$18,340 95
	Units 129 - 1967 Blue Pick-up				
	" 12 - 1965 " Van - 1/2 ton				
	" 130 - 1969 Ford Van - 200 "			RECEIVED	
	" 119 - 1969 " "				MAR 25 1977
REMARKS:				CITY UTILITIES GEN. Supt. OFFICE	

I hereby certify that the work or supplies above specified  
are necessary for stock or use in this department.

Deirdre L. Muller

Dept. Head

JHM Department

4/1/77

Charge Light.

Water

✓

Sewage

PB

7521

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

64-205-11 2/4/77  
ORIGINAL 8926  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE May 3, 1977

Allen County Motors, Inc.  
2310 West Jefferson Avenue  
Fort Wayne, Indiana

SHIP TO --

Water Maintenance & Service Dept.  
415 East Wallace Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO --  
**CITY UTILITIES**

**GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Per Quote #425A			
3 each		1977 Ford Econoline Van with trade-in			\$12,829.75
1 each		1977 Ford Pick-Up F250 with trade-in			5,511.20
					\$18,340.95

SUBJECT TO COUNCILMANIC APPROVAL

**ATTENTION!**  
Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

RB/p1#4718

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER #8926

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-77-05-02

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER #8926 TO ALLEN COUNTY MOTORS, INC.  
IN THE AMOUNT OF \$18,340.95 FOR WATER MAINTENANCE AND SERVICE DEPT. FOR THE PURCHASE  
OF 3 EACH 1977 FORD ECONOLINE VAN AND 1 EACH OF 1977 FORD PICK-UP F250.

PER REFERENCE BID #425

SEE ATTACHED MEMORANDUM

EFFECT OF PASSAGE BETTER SERVICE ON WATER MAINTENANCE REPAIRS

EFFECT OF NON-PASSAGE USE OF PRESENT VEHICLES WHICH ARE IN STATE OF DISREPAIR

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$18,340.95 FROM WATER UTILITIES  
(WATER UTILITY)

ASSIGNED TO COMMITTEE Finance